

2008 JUL 16 PH 4:24

H-1120

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicants: M. ISHIZAWA et al.  
Serial No.: 10/716,468 ?  
Filed: November 20, 2003  
For: AUTOMATIC ANALYZER  
Group: 1797  
Examiner: J. Nagpaul

**REQUEST FOR REFUND**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

July 15, 2008

Sir:

Applicants request a refund in the above-identified application due to an error on the part of the Patent Office.

On April 22, 2008, the Applicants filed an Reply. The List of Claims contained 5 independent claims and 19 total claims. The Applicants authorized payment for 2 additional independent claims by credit card when the Reply was filed. The Applicants' representatives' credit card was charged \$420 for two additional independent claims ( a copy of the relevant page of the credit card statement is filed herewith).

However, the Applicants' representatives' Monthly Statement of Account for April 2008 (copy enclosed) indicates that Deposit Account 50-1417 was charged for two extra independent claim in excess of three (Fee Code 1201).

1201

U.S. Application No. 10/716,468

Please credit a refund in the amount of \$420.00 to Deposit Account No. 50-1417.

Respectfully submitted,

MATTINGLY, STANGER, MALUR & BRUNDIDGE, P.C.

/Daniel J. Stanger/

Daniel J. Stanger  
Registration No. 32,846

DJS/sdb  
(703) 684-1120

Activity Continued

			Reference Code	Amount
04/14/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998107 5712726500 04/14/08 GENERAL MERCHANDISE DOCKET NUMBER: T&A-6343 NAME/NUMBER: 12102321 ROC NUMBER 999999810726218	9999998107		1,030.00
04/14/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998107 5712726500 04/14/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-187 NAME/NUMBER: 10614105 ROC NUMBER 999999810726218	9999998107		460.00
04/15/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998108 5712726500 04/15/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-236 NAME/NUMBER: 11033383 ROC NUMBER 999999810826343	9999998108		460.00
04/15/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998108 5712726500 04/15/08 GENERAL MERCHANDISE DOCKET NUMBER: NIP-5212 NAME/NUMBER: 11355985 ROC NUMBER 999999810826343	9999998108		1,740.00
04/15/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998108 5712726500 04/15/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-218 NAME/NUMBER: 10916398 ROC NUMBER 999999810826343	9999998108		1,740.00
04/16/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998109 5712726500 04/16/08 GENERAL MERCHANDISE NAME/NUMBER: 10786849 ROC NUMBER 999999810926471	9999998109		210.00
04/18/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998110 5712726500 04/18/08 GENERAL MERCHANDISE NAME/NUMBER: 12105500 ROC NUMBER 999999811026601	9999998110		1,290.00
04/21/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998114 5712726500 04/21/08 GENERAL MERCHANDISE NAME/NUMBER: 10926143 ROC NUMBER 999999811427124	9999998114		480.00
04/22/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998114 5712726500 04/22/08 GENERAL MERCHANDISE DOCKET NUMBER: H-1120 NAME/NUMBER: 10718488 ROC NUMBER 999999811427124	9999998114		420.00
04/23/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998115 5712726500 04/23/08 GENERAL MERCHANDISE DOCKET NUMBER: KAS-6244 NAME/NUMBER: 12032353 ROC NUMBER 999999811527250	9999998115		130.00
04/23/08	USPTO 000000001 ALEXANDRIA VA REF# 9999998115 5712726500 04/23/08 GENERAL MERCHANDISE DOCKET NUMBER: POL-6237 NAME/NUMBER: 12031157 ROC NUMBER 999999811527250	9999998115		130.00

Continued on next page



**United States  
Patent and  
Trademark Office**

April 2008  
501417  
MATTINGLY STANGER & MALUR, P.C.

1800 DIAGONAL ROAD, SUITE 370

ALEXANDRIA  
VA  
22314  
UNITED STATES

Return To:  
USPTO  
Home  
Page  
Finance  
Online  
Shopping  
Page

**Deposit Account Statement**

Requested Statement Month:  
Deposit Account Number:  
Name:  
Attention:  
Street Address 1:  
Street Address 2:  
City:  
State:  
Zip:  
Country:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	21	12078372	HTA-6240	1081	\$210.00	\$17,813.00
04/01	11990	11902969	H-589-05	8021	\$200.00	\$17,613.00
04/02	2901	11958733	H-6112	8021	\$40.00	\$17,573.00
04/02	1	09640076	780.29643CX5	2201	\$105.00	\$17,468.00
04/02	2	09640076	780.29643CX5	2202	\$25.00	\$17,443.00
04/02	19	11949159	ASA-6108	1251	\$120.00	\$17,323.00
04/03	8432	12039289	ISO-6297	8021	\$40.00	\$17,283.00
04/03	9038	11623614	150-5660	8021	\$40.00	\$17,243.00
04/04	9872	12022521	POL-6183	8021	\$40.00	\$17,203.00
04/04	10367	11407973	NIT-5279	8021	\$40.00	\$17,163.00
04/07	2162	12018537	KAS-6177	8021	\$40.00	\$17,123.00
04/07	2455	12021744	ASA-6215	8021	\$40.00	\$17,083.00
04/07	10146	11949159	ASA-6108	8021	\$40.00	\$17,043.00
04/07	12327	12022521	POL-6183	8021	\$40.00	\$17,003.00
04/09	625	12021744	ASA-6215	8021	\$40.00	\$16,963.00
04/09	1	10488401	ASA-1170	1201	\$2,100.00	\$14,863.00
04/11	3254	11702203	POL-5699	8021	\$40.00	\$14,823.00
04/11	8701	10893912	NIT-435	8021	\$40.00	\$14,783.00
04/14	8360	11221815	T&A-147	8007	\$20.00	\$14,763.00
04/14	8557	10948138	H-1166	8021	\$40.00	\$14,723.00
04/14	9174	12043580	ASA-6302	8021	\$40.00	\$14,683.00
04/16	8895	12088127	H&A-6323	8021	\$40.00	\$14,643.00
04/17	3	10650688	NIT-396	1201	\$210.00	\$14,433.00
04/17	10200	12026822	T&A 6210	8021	\$40.00	\$14,393.00
04/17	12487	12030529	G&P 6087	8021	\$40.00	\$14,353.00
04/21	3	10636806	572.42996X00	1252	\$460.00	\$13,893.00

04/22	5247	12039422	ASA-6269	8021	\$40.00	\$13,853.00
04/22	12794	12039306	H&A-6262	8021	\$40.00	\$13,813.00
04/23	13835	10972435	MEI-105	8021	\$40.00	\$13,773.00
04/23	14375	12039270	ASA-6283	8021	\$40.00	\$13,733.00
04/24	15	10520691	501.42784X00	1806	\$180.00	\$13,553.00
04/24	2	10716468	H-1120	1201	\$420.00	\$13,133.00
04/24	1	11130188	500.43115CX1	1202	\$400.00	\$12,733.00
04/24	2	11130188	500.43115CX1	1201	\$840.00	\$11,893.00
04/28	1	11028309	NIT-451	1251	\$120.00	\$11,773.00
04/28	84	11221815	T&A-147	8007	-\$20.00	\$11,793.00
04/28	85	11221815	T&A-147	8014	\$25.00	\$11,768.00
04/28	86	11221815	T&A-147	8023	\$40.00	\$11,728.00
04/28	1	11508873	1309.43474CX1	1201	\$840.00	\$10,888.00
04/29	5	11790520	H-1194-02	1201	\$630.00	\$10,258.00
04/29	6	11790520	H-1194-02	1252	\$480.00	\$9,798.00
04/30	144	08651783	NIP-198	1252	\$10.00	\$9,788.00
04/30	8	11289277	WL-100-03	1501	\$1,440.00	\$8,348.00
04/30	9	11289277	WL-100-03	1504	\$300.00	\$8,048.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$18,023.00	\$9,995.00	\$20.00	\$8,048.00

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 04/24/2008

RHOLLAND SALE #00000002 Mailroom Dt: 04/22/2008 501417 10716468  
01 FC : 1201 420.00 DA

adjustment date: 07/18/2008 SDIRETA1  
4/24/2008 RHOLLAND 00000002 501417 10716468  
FC:1201 420.00 CR